

**HISPANIC BAR ASSOCIATION**  
**of NEW JERSEY, inc.**  
220 Newark Avenue, Jersey City, N. J. 07302

July 9, 1985

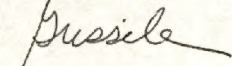
Hector Velasquez, President  
Hispanic Bar Association  
220 Newark Avenue  
Jersey City, NJ 07302

Dear Hector:

Enclosed find the report of the 1984 Dinner Dance which shows a profit of \$1,410. That amount of money is presently in our checking account.

When Al Ulloa transferred funds from the savings account to the checking account last year to pay the two scholarships, he transferred \$50 too much, i.e. he transferred \$850 instead of \$800 which is the total amount of the scholarships we gave. Therefore, there are \$50 in our checking account which belong to the scholarship fund. A total of \$1,460 should therefore be transferred from checking to savings. We had agreed that the savings account should be converted to a money market account. The savings account already has some \$545. We therefore have a total scholarship fund of \$2,005, to put into the money market account.

Very truly yours,

  
Grissele Camacho-Pagan


GCP:bad

Enclosure(s)

cc: Alberto Ulloa

**HISPANIC BAR ASSOCIATION**  
**of NEW JERSEY, inc.**  
220 Newark Avenue, Jersey City, N. J. 07302

TO: Hector R. Velasquez, President  
Board of Directors  
Members

FROM: Grissele Camacho-Pagan,   
Dinner Dance Committee

RE: 1984 Dinner Dance Report

Revenues:

Checks	\$6,460
Cash (at door)	360
	<u>\$6,820</u>

Expenses:

Printing of tickets	\$ 75
Plaques (2)	85
D.J. (paid in cash)	150
Band (paid in cash)	900
Restaurant	<u>4,200</u>
	<u>\$5,410</u>

<u>Profit:</u>	\$1,410
----------------	---------